

DPS - 4936  
Copy 3 of 6

October 14, 1958

Hycon Manufacturing Company  
Pasadena, California

REF: Contract OS-100

Gentlemen:

We have made a review of the payments made on the cited contract and find that our records do not indicate your deducting the June 1957 overseas payments made to your personnel from your invoices.

Our letters numbered 17803, 18055, and 18692 (copies of which are attached) sent you the applicable salary schedule and time and attendance reports. A summary of these payments are as follows:

<u>Letter No.</u>	<u>Amount</u>	<u>Base</u>	<u>Period</u>
18055	\$1,830.00	"C"	1 - 30 June 1957
17803	\$2,150.00	"A"	1 - 30 June 1957
18692	\$1,450.00	"B"	1 - 30 June 1957

Will you please examine your records and advise us the invoice numbers on which these payments were deducted or will you deduct them from your next invoice.

Yours very truly,

15/  
Doug

Attachment: a/s

Distribution:

- 0 & 1 - Addressee w/att
- ✓ 3 - Contract OS-100 (Finance)
- 4 - Contracts
- 5 - Finance Reading File
- 6 - Chrono

eh/14 October 1958

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
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